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ANNUAL REPORT

For the Town of

LYMAN, N. H.

Year ending December 31, 1986

Town of Lyman, New Hampshire
ANNUAL REPORT
of the Town Officers
Year Ended December 31, 1986

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APR 6 1987
CONCORD, N. H.

TOWN OFFICERS

Board of Selectmen

FRANCES G. SCHNEIDER	(1987)
KEITH MCKOWN	(1988)
A. JOHN MaZELLA	(1989)

Town Clerk
LORETTA R. LOCKE

Treasurer
BERTHA BONOR

Tax Collector
LORETTA R. LOCKE

Health Officer
DR. JOSEPH HINDMAN

Moderator
KENELM PARKER (1988)

Town House Agent
JACK BLAISDELL

Highway Agent
JACK BLAISDELL

Trustees of the Trust Funds

RITA PRESBY	(1987)
ALICE SANTY	(1988)

Supervisors of the Checklist

ALICE SANTY	(1988)
DONNA TRUDELL	(1990)
WANDA HUBBARD	(1992)

Library Trustees

YVONNE BOOTH	(1987)
TERRY PORTNER	(1988)
PATRICIA WINSLOW	(1989)

Planning Board

EVELYN BROOKS	(1987)	RAYMOND CLOUTIER	(1990)
JAMES TRUDELL	(1988)	MELANIE HAMILTON	(1991)
CELINE PRESBY	(1989)	CATHERINE WILLIAMS	(1992)

Board of Adjustment

DALE COLBY	(1987)
RICHARD HUBBARD	(1988)
GARY WILLIAMS	(1990)
BRETT PRESBY	(1991)

Overseer of the Poor
YVONNE BOOTH

The Selectmen will meet in Public Session every Tuesday at the Town Hall from 7:00 to 9:00 P.M.

TOWN OF LYMAN

Town Meeting Warrant

To the Inhabitants of the Town of Lyman, in the County of Grafton, and the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the Tenth day of March, 1987, polls to open at one o'clock in the afternoon and will not close before six o'clock in the afternoon in said Town Hall, to act on Article 1, the remaining articles to be considered at seven-thirty o'clock in the evening.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of Forty-Three Thousand Five Hundred Eighty-Six Dollars ($43,586.00) as may be necessary to defray Town charges for the ensuing year. All items marked by an asterisk are covered by this Article.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of Four Thousand Eight Hundred Dollars ($4,800.00) to defray the Town's share of the cost of using the Lisbon Dump.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000.00) which will be paid to the Town of Lisbon for Lyman's proportional share of engineering fees and monitoring wells for the Lisbon Area Dump.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars ($2,500.00) to be placed in the Town's Capital Reserve Fund for dump closure.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-Six Dollars ($126.00) to contribute to a Regional Household Hazardous Waste Collection Project. This program will provide for the proper disposal of hazardous household products which are corrosive, toxic reactive, and/or flammable, including household cleaners, paint products, pesticide and herbicides and the like. Subject to adequate funding, collection will take place by June 30, 1987.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500.00) for maintenance of the Town Cemeteries.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of Ninety-Two Thousand Eight Hundred Ninety-Six Dollars and Five Cents ($92,896.05) for highway maintenance and equipment for the Highway Department. All items marked by a cross in the budget are covered by this Article.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to expend the 1986 annual net highway budget surplus on gravel to improve our graveled roads.

ARTICLE 10. To see if the Town will vote to expend Twenty-Five Thousand Dollars ($25,000.00) from the Capital Reserve Fund for the Highway Equipment for a used grader. This figure to be supplemented by the trade-in from the Town's present grader.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to transfer Five Thousand Dollars ($5,000.00) from the 1986 annual net budget surplus into the Capital Reserve Fund established for the purpose of highway equipment.

ARTICLE 12. To see if the Town will vote to authorize the Selectmen to transfer any 1986 annual net budget surplus into this years budget as a revenue item to reduce taxes.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Four Hundred Dollars ($400.00) to defray the Town's share of operating expenses of the New Hampshire Municipal Association.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of Three Hundred Fourteen Dollars ($314.00) to defray the Town's share of operation expenses for the North Country Council.

ARTICLE 15. To see if the Town will vote to authorize the Selectmen to borrow monies from time to time for current indebtedness of the Town for the ensuing year in anticipation of taxes to be collected for the year 1987 and paid therefrom.

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from State, Federal, or other governmental unit or private source which become available during the year in accordance with the procedures set forth in R.S.A. 31:95-B

ARTICLE 17. To see if the Town will authorize the Selectmen to sell and dispose of any real estate acquired by tax deed, by advertised seal bid only.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000.00) as compensation for the Tax Collector.

ARTICLE 19. To see if the Town will vote to authorize the Tax Collector to receive part payments of real estate taxes for any year in the sum of Ten Dollars ($10.00) or a multiple of ten, pursuant to the provisions of R.S.A. 80:52-A.

ARTICLE 20. To see if the Town shall adopt the provisions of R.S.A. 72:1-C which authorizes any town or city to elect not to assess, levy and collect a resident tax.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of Fifty-Five Thousand Dollars ($55,000.00) to make renovations to the Town Hall and highway garage.

ARTICLE 22. If the forgoing Article 21 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for the purpose in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notices providing for the sale thereof.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500.00) for the operation of the Town Police Department.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of Two Thousand One Hundred Fifty Dollars ($2,150.00) for the Health Department. All items marked by a dash in the budget are covered by this Article.

ARTICLE 25. To see if the Town will authorize the hiring of a part-time Administrative Assistant to the Selectmen and the Planning Board at a salary of Six Thousand Dollars ($6,000.00) per year. The responsibilities of the Administrative Assistant will be to assist the Selectmen in duties concerning Town management, such as budget preparations, correspondence, researching tax problems, notices/publications and updating Town records and statistics. The Administrative Assistant will also help the Planning Board research proposed subdivisions, aid in the arrangement of hearings, and will help prepare the masterplan.

ARTICLE 26. To see if the Town will vote to instruct the Town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook Nuclear Plant shall be stored or disposed of within this Town unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

ARTICLE 27. To see if the Town will vote to amend 3.05 of the "Lyman Subdivision Regulations" on fees to read: A fee of Fifty Dollars ($50.00) for the first lot plus Twenty-Five Dollars ($25.00) for each additional lot to cover notice, administrative, inspection and registration costs shall be filed with the Secretary of the Lyman Planning Board and is a required part of the completed application.

ARTICLE 28. To see if the Town will vote to amend Section 601 of the "Lyman Zoning Ordinances" on lot size to read: Each Lot shall be a minimum of 90,000 square feet and the width to depth ratio of the lot shall not exceed 1 to 4.

ARTICLE 29. To see if the Town will vote to amend Section 4.11 of the "Lyman Subdivision Regulations" to read: Every lot in a proposed subdivision shall front a Class V road. If any proposed lot does not access a Class V road, the subdivider must submit to the Planning Board a plan to improve or construct an access road in accordance with specifications set down in Sections 4.22 through 4.31 of these regulations. Upon approval of the plan by the Board, the Subdivider will implement the agreed-upon changes before subdivision approval.

ARTICLE 30. To hear the reports of agents, auditors, committees, and officers, heretofore chosen and pass any vote relating thereto.

ARTICLE 31. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 18th day of February, 1987.

Keith McKown
Frances Schneider
A. John Mazella
Selectmen of Lyman, NH

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	$2,378,362.00
Buildings	3,740,700.00
Electric Plants	151,350.00
Mobile Homes	128,900.00
Total	$6,399,312.00
Elderly Exemptions	67,500.00
Blind Exemptions	5,000.00
Total	$ 72,500.00

Tax Rate: Per $1000.00 Valuation:

School	$27.05
Town	12.29
County	3.00
Total	$42.34

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	
Furniture and Equipment	$ 40,000.00
Libraries	2,500.00
Police Department, Equipment	1,000.00
Fire Department, Equipment	400.00
Highway Department, Land and Buildings	3,200.00
Equipment	99,450.00
Material and Supplies	11,605.00
Property Acquired by Tax Deed (Freeze)	3,100.00
Total	$161,255.00

BUDGET OF THE TOWN OF LYMAN - REVENUE

SOURCES OF REVENUE	Estimated 1986	Actual 1986	Estimated 1987
Local Taxes:			
Resident Tax	$ 2,000.00	$ 2,220.00	$ 2,220.00
Yield Tax	6,000.00	10,558.96	7,500.00
Interest on Property Tax	1,500.00	3,628.18	2,000.00
Timber Tax Deposits		3,329.50	
From State:			
Shared Revenue Block Grant	10,000.00	9,103.63	9,000.00
Highway Block Grant	37,447.12	37,447.12	40,396.05
Local Sources Except Taxes:			
Motor Vehicles	11,000.00	18,990.50	14,000.00
Dog Licenses	400.00	435.00	400.00
Interest on Deposits	2,000.00	40.91	100.00
Sale of Town Property	-0-	-0-	-0-
Permits and Fees	5.00	68.00	50.00
Tax Collector's & Town Clerk's Fees	1,000.00	-0-	-0-
Cemetery	-0-	-0-	-0-
Penalties and Fines	-0-	574.61	-0-
Receipts Other Than Current Revenue:			
Federal Revenue Sharing	6,000.00	5,036.00	-0-
Withdrawal from Capital Reserve	-0-	13,000.00	-0-
TOTAL	$ 77,352.12	$104,432.41	$ 75,666.05
Amount To Be Raised By Taxes	87,375.00	-0-	95,106.00
	$164,727.12		$170,772.05

BUDGET OF THE TOWN OF LYMAN - EXPENDITURES

PURPOSE OF EXPENDITURES	Estimated 1986	Actual 1986	Estimated 1987
General Government:			
*Town Officers' Salaries	$ 4,100.00	$ 5,811.50'	$ 5,800.00'
*Town Officers' Expenses	2,600.00	1,619.49	2,000.00
*Election & Reg. Expenses	1,200.00	1,401.59	1,400.00
*Town Hall & Other Buildings	3,000.00	3,525.33	3,500.00
*Reappraisal of Property	1,500.00	1,700.00	1,700.00
Tax Collectors' Salary	1,500.00	1,500.00	2,000.00
*Tax Collectors' Fees	1,000.00	-0-	-0-
*Town Audit	1,250.00	950.00	1,250.00
Vital Statistics	-0-	-0-	-0-
Town Hall Improvements	10,000.00	-0-	-0-
Assistant to Selectmen	-0-	-0-	6,000.00
Health:			
-Health Department	60.00	-0-	60.00
-Ross Ambulance	441.00	441.00	441.00
-Littleton Hospital	500.00	500.00	500.00
-North Country Home Health Agency	490.00	490.00	560.00
-White Mt. Mental Health Agency	420.00	420.00	434.00
Lisbon Dump	4,800.00	4,800.00	4,800.00
-Septage-Town of Littleton	155.00	155.00	155.00
Dump Monitoring Wells	1,250.00	1,250.00	3,000.00
Dump Closure Fund	2,500.00	2,500.00	2,500.00
Hazardous Waste Collection	-0-	-0-	126.00
Protection of People & Property:			
Police Department	1,500.00	-0-	1,500.00
*Fire Department	6,000.00	6,146.80	7,000.00
*Planning & Zoning	1,300.00	876.28	2,000.00
*Insurance	7,500.00	8,503.00	8,500.00
*Civil Defense	-0-	-0-	-0-
Libraries:			
*Lisbon Library	100.00	100.00	100.00
Highways and Bridges:			
+Maintenance & Gen. Exps.	52,500.00	49,380.90	52,500.00
+State Highway Block Grant	37,447.12	30,106.00	40,396.05
Payment-Capital Reserve Fund	-0-	24,984.00	-0-
Public Welfare:			
*Town Poor	1,000.00	50.00	1,000.00
*Old Age Assistance	100.00	-0-	100.00

Public Service Enterprises:			
Cemeteries	1,500.00	1,310.92	1,500.00
Unclassified:			
*Damage & Legal Expenses	1,000.00	851.32	1,000.00
*Employees Social Security	2,864.00	2,668.86	2,900.00
N.H. Municipal Assoc.	400.00	400.00	400.00
North Country Council	314.00	314.00	314.00
*Advertising	286.00	577.58	286.00
*Veterinarian Fees		21.00	250.00
Other		320.66	
Debt Service:			
*Interest Tax Anticipation Notes	6,200.00	2,682.21	4,800.00
Principal Long Term Note (Truck)	6,250.00	6,250.00	-0-
*Interest Long Term Note (Truck)	1,700.00	1,146.91	-0-
Principal & Interest on Town Hall Improvement Loan	-0-	-0-	10,000.00
TOTAL	$164,727.12	$163,754.35	$170,772.05

' Includes Tax Collectors' Fees

General Purpose Financial Statements
For the Year Ended December 31, 1986

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C. - Fiduciary Fund Types, Statement of Revenue, Expenditures and Changes in Fund Balance and Statement of Changes in Financial Position

D. - Statement of Changes in Assets and Liabilities- Property Tax Fund

NOTES TO FINANCIAL STATEMENTS

F. D. CHASE, JR.
Public Accountant
119 Central Street
Woodsville, N.H. 03785

February 18, 1987

Board of Selectmen
Town Office
Lyman, New Hampshire 03585

Dear Board Members:

I have compiled the accompanying financial statements for the Town of Lyman, New Hampshire as of and for the year ended December 31, 1986 as listed in the table of contents. A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed these statements and accordingly do not express an opinion or any other form of assurance on them.

As described more fully in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Account Group which should be included to conform with generall accepted accounting principles.

Floyd D. Chase, Jr.

EXHIBIT A

Combined Balance Sheet - All Fund Types
December 31, 1986

	Governmental Fund Types	
	General	Special Revenue
ASSETS		
Cash	$119,091.	$ 426.
Cemetery Funds		
Lisbon Area Landfill	------.	------.
Taxes Receivable	13,721.	------.
Due From Other Funds	------.	------.
Due From Employee	129.	------.
Amount to be Provided for Retirement of General Long-Tern Debt	------.	------.
Total Assets	132,941.	426.
LIABILITIES AND FUND BALANCES		
Liabilities:		
Accounts Payable	1,040.	------.
Security Deposits	------.	------.
Due Other Governmental Units	------.	------.
Due Other Funds	77,495.	------.
General Obiligation Notes		
Total Liabilities	78,535.	
Fund Balances:		
Reserved For Endowments (Note 2)	------.	------.
Unreserved:		
Designated for Subsequent Years' Expenditures (Note 1)		
Undesignated (Notes 5 & 6)	------.	426.
Surplus	54,406.	
Total Fund Balances	54,406.	426.
Total Liabilities and Fund Balances	$ 132,941.	$ 426.

The accompanying notes are an integral part of these financial statements.

Fiduciary Fund Types	Account Group	Total (Memorandum Only)	
Trust and Agency	General Long Term Debt	December 31, 1986	December 31, 1985
$ 24,731.	$ ------.	$ 144,248.	$ 98,367.
900.	------.	900.	900.
2,500.	------.	2,500.	------.
32,172.	------.	45,893.	43,138.
74,525.	------.	74,525.	66,530.
------.	------.	129.	------.
------.	6,250.	6,250.	12,500.
134,828.	6,250.	274,445.	221,435.
------.	------.	1,040.	2,856.
------.	------.	------.	------.
106,697.	------.	106,697.	98,110.
------.	------.	77,495.	66,530.
------.	6,250.	6,250.	12,500.
106,697.	6,250.	191,482.	179,996.
3,400.	------.	3,400.	900.
24,731.	------.	25,157.	13,784.
------.	------.	54,406.	26,755.
28,131.	------.	82,963.	41,439.
$ 134,828.	$ 6,250.	$ 274,445.	$ 221,435.

EXHIBIT B

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental and Fiduciary Fund Types
For the Year Ended December 31, 1986 -

	Governmental Fund Types	
	General	Special Revenue
Revenues:		
Taxes	$ 91,084.	$ ----.
Licenses, Fees and Permits	20,068.	----.
Intergovernmental Revenue	46,551.	5,036.
Miscellaneous Revenues	------.	----.
Interest Income	4,275.	----.
Total Revenues	$ 161,978.	$ 5,036.
Expenditures:		
Current:		
General Government	32,873.	----.
Public Safety	6,147.	----.
Highways and Streets	77,001.	----.
Sanitation	6,205.	----.
Health	1,872.	----.
Welfare	50.	----.
Culture and Recreation	100.	----.
Capital Outlay	------.	----.
Debt Service:		
Principal Retirement	6,250.	----.
Interest on Long-Term Debt	1,147.	----.
Interest on Short-Term Debt	2,682.	----.
Total Expenditures	$ 134,327.	$ ----.
Excess of Revenues Over (Under) Expenditures	$ 27,651.	$ 5,036.
Other Financing Sources (Used):		
Proceeds of Long-Term Notes		
Operating Transfers In		
Operating Transfers (Out)	------.	(5,036.)
Total Other Financing Sources (Used)		
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	27,651.	----.
Fund Balances - January 1	26,755.	426.
Fund Balances - December 31	$ 54,406.	$ 426.

The accompanying notes are an integral part of these financial statements.

Fiduciary Fund Types	Totals (Memorandum Only)	
Expendable Trust	December 31, 1986	December 31,1985
$------.	$ 91,084.	$ 89,840.
------.	20,068.	16,750.
------.	51,587.	55,145.
446.	446.	3,557.
------.	4,275.	3,871.
$ 446.	$ 167,460.	$ 169,163.
------.	32,873.	21,741.
------.	6,147.	13,172.
------.	77,001.	86,260.
------.	6,205.	4,955.
------.	1,872.	1,952.
------.	50.	------.
------.	100.	100.
------.	------.	5,000.
------.	6,250.	14,482.
------.	1,147.	1,662.
------.	2,682.	6,968.
$------.	$ 134,327.	$ 156,292.
$ 446.	$ 33,133.	$ 12,871.
21,592.	21,592.	
------.	------.	(5,036.)
22,038.	49,689.	12,871.
2,693.	29,874.	23,655.
$ 24,731.	$ 79,563.	$ 36,526.

EXHIBIT C

Fiduriary Fund Types
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Year Ended December 31, 1986

	Non-Expendable Trusts
Operating Revenues:	
Investment Income	$ 72
Operating Expenditures	$ ---
Net Operating Income	$ 72
Fund Balance - January 1	$1,274
Fund Balance - December 3	$1,346

Statement of Changes in Financial Position
For the Year Ended December 31, 1985

Sources of Working Capital:	
Net Income	$ 72
Uses of Working Capital	$ ---
Net Increase in Working Capital	$ 72
Elements of Net Increase in Working Capital:	
Cash	$ 72

EXHIBIT D

Statement of Changes in Assets and Liabilities
For The Year Ended December 31, 1986

Property Tax Fund

	Balances January 1, 1986	Additions	Deductions	Balances December 31, 1986
ASSETS				
Taxes Receivable	$31,580	$119,239	$118,647	$32,172
Due From General Fund	$66,530	$ 50,408	$ 42,463	$74,525
	$98,110	$169,697	$161,110	$106,697
LIABILITIES				
Due to General Fund	$ ---	$ ---	$ ---	$ ---
Due to Lisbon Regional	$98,110	$169,697	$161,110	$106,697
	$98,110	$169,697	$161,110	$106,697

NOTES TO FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Lyman conform to generally accepted accounting principles for local governmental units except as indicated hereinafter. The following is a summary of significant accounting policies.

Basis of Accounting

The accrual basis is used for all fiduciary funds. Governmental funds utilize the modified accrual basis whereby revenues are recorded when measurable and available. Expenditures are recorded when the liability is incurred (accrual basis) except:

a. Disbursements for inventory items (material and supplies) are considered expenditures at the time of purchase.

b. Prepaid expenses are not normally recorded.

c. Interest on long-term debt is recorded as an expenditure when due.

General Fixed Assets

Fixed assets acquired or constructed for general government services are recorded as expenditures in the fund making the expenditures. Funds used to acquire general fixed assets and/or debt service payments on borrowings in connection therewith are accounted for as expenditures in the year payments are made. Generally accepted accounting principles require that general fixed assets be capitalized and accounted for in a separate fixed asset group of accounts.

Taxes Collected For Others

The town collects taxes for the Lisbon Regional School District and Grafton County which are remitted to them as required by law. These funds are accounted for as agency funds.

Inter-Fund Transactions

During the course of normal operations, the Town has Transactions between funds including expenditures and transfers of resources to provide services. The accompanying governmental and fiduciary funds financial statements reflect such transactions as transfers.

2. PROPERTY TAXES

Annually, the Town establishes and amount for abatements, discounts and refunds of property tax revenues known as overlay. All abatements, discounts and refunds are charged to overlay.

As prescribed by law, the Tax Collector sells at tax sale, all uncollected property taxes in the following year after taxes are due, where applicable. The purchaser at tax sale has a priority tax lien on these properties and accrues interest a 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related cost due. If property is not redeemed within the two year redemption period, the property is deeded to the lien holder.

3. PURPOSE OF FUNDS AND ACCOUNT GROUPS:

The Town reports its activities in numerous individual funds to comply with the limitations and restrictions placed on both the resources made available to the Town and the services provided. Individual funds and account groups summarized in the accompanying financial statements are calssified as follows:

A. Governmental Funds

These funds are intended to provide recurring general services. They are controlled by a budget approved by the voters.

General Fund- used to account for all revenues and expenditures which are not accounted for in other funds or account groups.

Special Revenue Funds- used to account for specific restricted revenues and expenditures for various purposes. Receipts and expenditures of each fund are goverened by the terms of contractual agreements, statutes or local law. The Town accounts for the Revenue Sharing Fund and the Public Library Fund as Special Revenue Funds.

3. PURPOSE OF FUNDS AND ACCOUNT GROUPS: (Continued)

B. Fiduciary Funds

Trust and Agency Funds - these funds are used to account for assets held by the Town in a fiduciary capacity for various purposes and taxes collected for other governmental units. Receipts and expenditures of each fund are governed by statutes or local law.

4. GENERAL LONG TERM DEBT:

General Long-Term Debt is summarized as follows:

	Interest Rate	Original Amount	Issue Date	Maturity Date	Outstanding Balance
Truck Note	8.75%	$25,000	1983	1987	$6,250
Total Outstanding Long-Term Debt					$6,250

General Long-Term Debt transaction for the year ended December 31, 1986 is summarized as follows:

Long-Term Debt Outstanding - January 1, 1986	$12,500
Principal Payment - Long-Term Debt	$6,250
Long Term Debt Outstanding - December 31, 1986	$6,250

Aggregate maturity of general long-term debt for the year subsequent to December 31, 1986 is as follows:

1987	$6,250

5. BUDGET:

The Town budget represents departmental appropriations as authorized by annual or special town meeting. The Selectmen may transfer funds between operating catagories as they seem necessary. State statutes require balanced budgets.

6. SPECIAL REVENUE FUND BALANCES:

Special Revenue Fund Balances are comprised of the following:

Revenue Sharing	$426
	$426

7. TRUST AND AGENCY FUND BALANCES

Trust and Agency Fund Balances are comprised of the following:

Non-Expendable Trust Funds:

	Principal	Income	Expended	Total
Cemetery Trust	$900	$446	$---	$1,346
Lisbon Area Landfill Fund	$2,500	$---	$---	$2,500
Total	$3,400	$446	$---	$3,846

Expendable Trust Funds (Capital Reserve Funds):

Highway Department Equipment	$24,426
Cemetery Association Operating and Maintenance Funds	$ 305
Total Town Expendable Trust Funds	$24,731
Trust and Agency Balances	$24,731

DETAILED STATEMENT OF PAYMENTS

Date	No.	Paid to and Particulars	Amount
1/7	178	Rupert J. Blaisdell - wages	$ 261.30
1/7	179	Morris Bonor - wages	206.37
1/7	180	Donna Washburn, Treas. - Jan. School pmt.	16,500.00
1/7	181	Town of Lisbon - Jan fire & dump	816.80
1/7	182	Wetherbee Oil Co. - Fuel	834.86
1/7	183	Cargill Salt Eastern - road salt	752.21
1/7	184	E.W. Sleeper Co. - Dec. pmt Sander	165.72
1/7	185	A.D.Sanel - parts	89.69
1/7	186	VOID	
1/7	187	Rupert J. Blaisdell-dozer rental & backhoe	2,315.00
1/7	188	Ray Cloutier - binders	8.88
1/7	189	Rupert J. Blaisdell - wages	261.30
1/7	190	Morris Bonor - wages	206.37
1/7	191	North Country Council - tax billing	235.00
1/7	192	Brown & Saltmarsh - UPS	1.45
1/7	193	Moulton Law Firm - hearing Mtn. Meadows	184.00
1/14	194	Indian Head Bank - IRS	845.00
1/14	195	PSNH - Dec. Elec.	199.48
1/14	196	Wetherbee Fuels - fuel	334.96
1/14	197	N.H. City & Town Clerk Assoc. - dues	12.00
1/14	198	N.H. Tax Collectors Assoc.-pages for lawbks	5.00
1/14	199	Rupert J. Blaisdell - wages	261.30
1/14	200	Morris Bonor - wages	206.37
1/14	201	Treasurer, State of NH - Soc. Sec. Dep.	242.41
1/21	202	N.H. Mun. Unempl. Comp Fund - contributions	55.43
1/21	203	Treas. State of NH - correction	3.44
1/21	204	Rupert J. Blaisdell - wages	261.30
1/21	205	VOID	
1/21	206	Morris Bonor - wages	206.37
1/21	207	Cathi Williams - office supplies	12.37
1/21	208	Gateway Motors - correct inv #77011	7.80
1/28	209	Rupert J. Blaisdell - wages	259.70
1/28	210	Morris Bonor - wages	205.12
1/28	211	Brown & Saltmarsh Inc. - 6 abatement books	43.55
1/28	212	Wetherbee Fuels - fuel	216.13
1/28	213	E.W. Sleeper - Jan pmt. sander	165.72
1/28	214	Treas. State of NH - Soc Sec. dep.	163.90
2/4	215	Donna Washburn - Feb. School pmt.	16,500.00
2/4	216	Town of Lisbon - Feb. fire & dump	816.80
2/4	217	Rupert J. Blaisdell - wages	260.98
2/4	218	Morris Bonor - wages	206.12
2/4	219	The Courier - legal notice	16.75
2/4	220	E.W. Sleeper Co. - sander	2,950.00

2/4	221	Lawson Products - parts	284.31
2/4	222	Angela Mazella - copies	32.00
2/4	223	Wetherbee Fuels - fuel	352.44
2/4	224	Jesseman's Garage - repairs	211.95
2/4	225	A.D. Sanel - parts	73.70
2/11	226	Rupert J. Blaisdell - wages	260.98
2/11	227	Morris Bonor - wages	206.12
2/11	228	N.E. Telephone - Jan tel.	49.59
2/11	229	VOID	
2/11	230	PSNH - Jan elec.	163.30
2/11	231	E.W. Sleeper Co. - sander pmt.	165.72
2/11	232	Lawson Products - parts	284.31
2/11	233	VOID	
2/11	234	Cargill Salt Eastern - salt	806.81
2/11	235	Treasurer, State of NH - Soc. Sec. Dep.	163.90
2/18	236	Rupert J. Blaisdell - wages	260.98
2/18	237	Morris Bonor - wages	206.12
2/18	238	Wetherbee Fuels - fuel	645.82
2/18	239	Robert Pietrocola - overpmt on taxes	19.27
2/25	240	Morris Bonor - wages	206.12
2/25	241	Sally Sherrard - typing	20.00
2/25	242	Brown & Saltmarsh - office supplies	118.00
2/25	243	Postmaster, Lisbon - stamps	99.24
2/25	244	Guy Bonor - wages	79.56
2/25	245	Treas. State of NH - Soc. Sec. Dep.	130.57
3/4	246	Salta Tire Co. Inc. - repair	33.50
3/4	247	Rupert Blaisdell - wages	260.98
3/4	248	Rupert Blaisdell - wages	260.98
3/4	249	Morris Bonor - wages	206.12
3/4	250	Littleton Courier - notices	17.88
3/4	251	Donna Washburn - March school pmt.	16,500.00
3/4	252	Everett Fenoff - snowplowing & skidder use	55.00
3/4	253	Town of Lisbon - March fire & dump pmt.	816.80
3/11	254	Rupert Blaisdell - wages	260.98
3/11	255	Morris Bonor - wages	206.12
3/11	256	Treasurer State of NH - Soc. Sec. Dep.	210.10
3/11	257	Northrops Market - Melchin Family	50.00
3/11	258	Wetherbee Fuels - fuel	647.59
3/18	259	Rupert Blaisdell - wages	260.98
3/18	260	Morris Bonor - wages	206.12
3/18	261	Loretta Locke - partial payment Town Clerk & Tax Collector	1,584.00
3/18	262	Bertha Bonor - ballot clerk	36.85
3/18	263	Gail Cate - ballot clerk	36.85
3/18	264	Yvonne Booth - ballot clerk	36.85
3/18	265	Nancy Labbay - ballot clerk	36.85
3/18	266	Loretta Locke - ballot clerk	36.85
3/18	267	Bruce Schneider - Moderator	36.85
3/18	268	Cargill Salt Eastern - salt	748.93

3/18	269	H.O Taylor - parts	4.60
3/18	270	Tuck Press - checklist ad	30.00
3/18	271	E.W. Sleeper - sander pymt	165.72
3/18	272	Harrison Publishing - tax receipt forms	22.50
3/18	273	Sherwin Dodge - print annual reports	110.00
3/18	274	N.E. Telephone - Feb. telephone	23.95
3/18	275	Public Service - Feb. elec.	146.48
3/18	276	Wetherbee Fuel - fuel	420.78
3/18	277	Twin State Mutual Fire Aid - dues	1,000.00
3/25	278	Wanda Hubbard - Checklist meetings	31.83
3/25	279	Rupert Blaisdell - wages	260.98
3/25	280	Morris Bonor - wages	206.12
3/25	281	Geo. M Stevens & Son - bond renewal	392.00
3/25	282	VOID	
3/25	283	Treasurer State of NH - Soc. Sec. Dep.	163.90
4/1	284	Catherine Williams - first quarter wages	232.12
4/1	285	Jordan Milton - parts	69.54
4/1	286	Cargill Salt Eastern - salt	724.91
4/1	287	Morris Bonor - wages	206.12
4/1	288	NH Municipal Assoc. - dues	400.00
4/1	289	Wetherbee Fuels - fuel	59.13
4/1	290	IHBN - Loan #4009	7,396.91
4/1	291	Littleton Courier - legal notice	17.88
4/1	292	A.D. Sanel - parts	25.12
4/1	293	Partstown/Lisbon - parts	7.86
4/8	294	IHBN - IRS deposit	849.00
4/8	295	Rupert Blaisdell - wages	284.55
4/8	296	N.H.M. Unemp. Comp. Fund - Employ. Contrib.	287.70
4/8	297	Rupert Blaisdell -reimb. for 3 gal. sprayer	31.99
4/8	298	St. Johnsbury Trucking - freight bill	33.65
4/8	299	Public Service Co. - month of March	103.83
4/8	300	Town of Lisbon - 6 1/2 dz. flags	51.93
4/8	301	Donna Washburn, Treas. - Apr. School pymt.	16,500.00
4/8	302	Town of Lisbon - April fire & dump	816.80
4/8	303	Harrison Publishing House - town reports	500.00
4/8	304	E.W. Sleeper - sander pymt.	165.72
4/8	305	Littleton Courier - Assist. Rd. Agt. Notice	31.80
4/15	306	Rupert J. Blaisdell - wages	284.55
4/15	307	Treasuer State of NH - Soc. Sec. Dep.	136.95
4/15	308	N.C. Home Health Agency - 1986 Dues	490.00
4/15	309	Loretta Locke - reimburse for St. School	10.00
4/15	310	Wheeler & Clark - dog tags & registrations	27.65
4/15	311	NHMA - 2 calendars	10.00
4/15	312	NH Tax Collectors Assoc. - 1986 Membership	15.00
4/15	313	John S. Wurts - overpayment on taxes	165.89
4/15	314	John W. Spencer - overpayment on taxes	21.09
4/15	315	Arthur Whitcomb Inc.-Campton Sand & Gravel	72.03
4/15	316	N.E. Telephone - Month of March	23.21
4/15	317	White Mtn. Mental Health-Dev. Ser.1986 dues	420.00

4/15	318	Geo. M. Stevens & Son - fire installment	375.00
4/15	319	Moulton Law Firm - legal	221.25
4/22	320	Rupert J. Blaisdell - wages	284.55
4/22	321	Bob's Motor Service Inc. - State Inspection	20.00
4/22	322	F.D. Chase, Jr. - Annual Audit Reports	950.00
4/29	323	Rupert J. Blaisdell - wages	284.55
4/29	324	Northeast Culvert Corp. - culverts	3,856.98
4/29	325	Littleton Courier - legal notice	80.46
4/29	326	Celine Presby-Feb. Mar. Apr. wages	232.12
4/29	327	Treasurer State of NH - Soc. Sec. Dep.	136.95
4/29	328	St. Michael's College - registration fee Jack's schooling	20.00
4/29	329	Rupert Blaisdell - exp. for travel 2 days	50.00
5/6	330	Rupert Blaisdell - wages	284.55
5/6	331	Gary Williams - wages	167.70
5/6	332	Lisbon Village Hdwr - padlock	7.59
5/6	333	MacKenzie Auto Parts - parts	7.10
5/6	334	A.D. Sanel Auto Parts - parts	91.55
5/6	335	Littleton Office Supplies - office supplies	24.26
5/6	336	Donna Washburn, Treas. - May School pymt.	16,500.00
5/6	337	Town of Lisbon - fire & dump pymt.	816.80
5/13	338	Rupert Blaisdell - wages	284.55
5/13	339	Gary Williams - wages	167.70
5/13	340	Treas. State of NH - S.S. Deposit	158.40
5/13	341	N.E. Telephone - April phone	22.21
5/13	342	Public Service Co. - April bill	57.00
5/20	343	Rupert Blaisdell - wages	284.55
5/20	344	Gary Williams - wages	167.70
5/20	345	E.W. Sleeper Co. - sander pymt.	165.72
5/20	346	Tuck Press - Not. Supervisor Checklst.mtng.	30.00
5/20	347	Ross Ambulance Ser. - 1986 Ser. Charge	441.00
5/20	348	Littleton Hospital - 1986 Budget Approp.	500.00
5/20	349	Brian Santy - forest fire meeting	31.20
5/27	350	Lisbon Postmaster - registered letters	56.55
5/27	351	Rupert J. Blaisdell - wages	284.55
5/27	352	Gary Williams - wages	167.70
5/27	353	Treasurer State of NH - S.S. Deposit	158.40
5/27	354	Loring, Short & Harmon - office supplies	50.00
5/27	355	Loretta Locke - partial pymt wages	1,212.75
5/27	356	Loretta Locke - overpayment on Town deposit	20.50
5/27	357	VOID	
5/27	358	Carne Tilton - car reg. refund	12.00
5/27	359	Roberta Wurts - error on prior abatement	7.66
6/3	360	Rupert Blaisdell - wages	284.55
6/3	361	Gary Williams - wages	167.70
6/3	362	Rupert Blaisdell - dozer & backhoe rental	467.50
6/3	363	A.D. Sanel Auto - parts	137.82
6/3	364	Lyman Lumber Co. - lumber	58.76

6/3	365	Poulsen Lumber Co. - 2 shts plywood	26.00
6/3	366	Bob's Motor Service - repairs	595.75
6/3	367	Littleton Courier - legal notice	84.41
6/3	368	Northeastern Culvert - guard rails	1,879.25
6/3	369	Wetherbee Fuels - Fuel	224.62
6/3	370	Donna Washburn, treas. - June School pymt.	15,609.84
6/3	371	Moulton Law Firm - legal	235.00
6/10	372	Rupert Blaisdell - wages	284.55
6/10	373	Gary Williams - wages	167.70
6/10	374	N.E. Telephone - May phone	19.60
6/10	375	Lyman Cemetery Assoc. - refund on lot money	200.00
6/10	376	Public Service Co. - May bill	17.04
6/10	377	Treasurer State of NH - Soc. Sec. Dep.	158.40
6/10	378	Harrison Publishing House - res. tax bills	100.00
6/10	379	Wetherbee Fuels - budget pymt.	377.36
6/10	380	Geo. M. Stevens & Son	3,609.00
6/17	381	Town of Lisbon - June fire & dump	816.80
6/17	382	Rupert Blaisdell - wages	284.55
6/17	383	Gary Williams - wages	167.70
6/17	384	Wanda Hubbard - 2 checklist meetings	13.40
6/17	385	Angela Mazella - reimburse for NHMA	50.00
6/17	386	E.W. Sleeper - sander pymt.	165.72
6/24	387	Rupert Blaisdell - wages	284.55
6/24	388	Gary Williams - wages	167.70
6/24	389	VOID	
6/24	390	Treasurer State of NH - S.S. Deposit	372.90
6/24	391	Richard Boulanger - Forestry Service	89.00
6/24	392	Treasurer State of NH - underpymt on SS Dep	293.15
7/1	393	State Treasurer - 2 marriage licenses	26.00
7/1	394	Loretta Locke - reimb. for 2 marriage lic.	14.00
7/1	395	Lisbon Postmaster - postage	7.60
7/1	396	VOID	
7/1	397	Loretta Locke - partial wages	464.25
7/1	398	Rupert Blaisdell - wages	284.55
7/1	399	Gary Williams - wages	167.70
7/1	400	Celine Presby - partial wages	464.25
7/1	401	Angela Mazella - photocopy for masterplan	8.00
7/1	402	Jos. & Rosemary Laferrera-reimb. dam. trees	67.07
7/1	403	A.D. Sanel - parts	90.38
7/1	404	Arthur Whitcomb Inc. - cold patch	304.85
7/1	405	Doris Disbrow - sand & stone/May & June	635.00
7/1	406	Bette Huber - Gravel for May & June	187.50
7/1	407	Town of Lyman-Capital Reserve-transfer from General Fund	7,113.00
7/1	408	Town of Lyman-Capital Reserve-transfer from General Fund	5,000.00
7/8	409	Indian Head Bank North-2nd IRS quarter	878.00
7/8	410	NH Municipal Comp Fund - 2nd qtr. contrib.	192.00

7/8	411	Rupert Blaisdell - wages	284.55
7/8	412	Gary Williams - wages	167.70
7/8	413	Noyes Tire Co. - tire repair	55.87
7/8	414	Salta Tire Co. Inc. - Tube & tire	82.30
7/8	415	Varney-Smith Lumber Co. - for Town Hall	18.72
7/8	416	Wetherbee Fuels - fuel	514.72
7/8	417	E.W. Sleeper - sander rental	165.72
7/8	418	R.A. Stahler & Son Inc. - tractor parts	240.54
7/8	419	Town of Lyman-Capital Reserve-transfer from General Fund	12,871.00
7/8	420	Town of Lyman-Capital Reserve-transfer from General Fund	2,500.00
7/15	421	Rupert Blaisdell - wages	284.55
7/15	422	Gary Williams - wages	167.70
7/15	423	Treasurer State of NH - Soc. Sec. Dept.	380.60
7/15	424	GPB Mountain Contractor - excavator rental	330.00
7/15	425	Public Service - June bill	9.92
7/15	426	N.E. Telephone - June bill	21.60
7/15	427	Lawson Products - parts	63.03
7/22	428	Rupert Blaisdell - wages	284.55
7/22	429	Gary Williams - wages	167.70
7/22	430	Moulton Law Firm - re: Mtn. Meadows matters	55.00
7/22	431	Lisbon Postmaster - 45 certified letters	65.25
7/22	432	Miss Bette Huber - rebate on residence tax	10.00
7/22	433	Charles A. Wood, Register - recording of tax sale-redemption of taxes	49.44
7/22	434	Town of Lisbon - July fire & dump	816.80
7/29	435	Rupert Blaisdell - wages	284.55
7/29	436	Gary Williams - wages	167.70
7/29	437	Treasurer State of NH - S.S. deposit	158.40
7/29	438	Miss Bette Huber - gravel	112.50
7/29	439	Rupert Blaisdell - hired dozer & backhoe	932.50
8/5	440	Rupert Blaisdell - wages	284.55
8/5	441	Gary Williams	167.70
8/5	442	Tate Enterprises-Ogontz Bridges	115.45
8/5	443	Varney Smith Lumber - Ogontz Bridges	659.37
8/5	444	Lisbon Village Hardware - hardware	16.73
8/5	445	Central Building Supply - hardware	50.95
8/5	446	A.D. Sanel - parts	19.79
8/5	447	Richard L. Smith - trucking stone/washout	310.50
8/5	448	Abbott Rental Service - rotary hammer	152.75
8/5	449	Insurance Trust Inc. Property Liability	4,519.00
8/5	450	Wetherbee Fuels - fuel	392.85
8/5	451	Littleton Courier - legal notice	45.00
8/12	452	Rupert Blaisdell - wages	284.55
8/12	453	Gary Williams - wages	167.70
8/12	454	Treasurer State of NH - Soc. Sec. deposit	158.40
8/12	455	Loring, Short & Harmon - office supplies	12.20
8/12	456	Public Service NH - July bill	8.04

8/12	457	New England Telephone - July bill	28.21
8/19	458	Rupert Blaisdell - wages	284.55
8/19	459	Gary Williams - wages	167.70
8/19	460	E.W. Sleeper - Aug. rent on sander	165.72
8/19	461	Richard Smith - trucking winter sand	368.00
8/19	462	Tax Collector of Lyman - tax sale	8,417.44
8/19	463	Tuck Press - supervisor of checklist ads	60.00
8/19	464	Brian Santy - trapping 5 beavers	200.00
8/26	465	Rupert Blaisdell - wages	284.55
8/26	466	Gary Williams - wages	167.70
8/26	467	Treasurer State of NH - S.S. deposit	158.40
8/26	468	Town of Lisbon - Aug. dump & fire payments	816.80
8/26	469	Richard Smith - trucking for Ogontz Road	598.00
8/26	470	Lee Veilleux-replacing fence/Dr. Hindman's	227.30
9/2	471	Rupert Blaisdell - wages	284.55
9/2	472	Gary Williams - wages	167.70
9/2	473	Miss Bette Huber - gravel	672.50
9/2	474	Doris Disbrow - sand	227.50
9/2	475	Rupert Blaisdell - rental backhoe & dozer	2,372.50
9/2	476	Tuck Press - supervisor of checklist ad	30.00
9/2	477	Alexander's Welding - repair Ogontz Road Bridge & New Steel	742.25
9/2	478	Richard Smith - trucking gravel Ogontz Road	368.00
9/2	479	Littleton Courier - legal notice	90.00
9/2	480	Town of Littleton - agreement of Septage Disposal Facility	155.00
9/2	481	Angela Mazella - 5 people registration for Planning Lectures	56.00
9/2	482	Jane McKenzie-Treas. Sept. School payment	15,000.00
9/9	483	Rupert Blaisdell - wages	284.55
9/9	484	Gary Williams - wages	207.91
9/9	485	Treasurer State of NH - Soc. Sec. deposit	161.98
9/9	486	Public Service of NH - Aug. bill	7.50
9/9	487	Wetherbee Fuels - fuel	513.38
9/9	488	Bertha Bonor - ballot clerk	20.10
9/9	489	Gail Cate - ballot clerk	20.10
9/9	490	Yvonne Booth - ballot clerk	20.10
9/9	491	Nancy Labbay - ballot clerk	20.10
9/9	492	Loretta Locke - ballot clerk	20.10
9/9	493	VOID	
9/9	494	Malcolm Call-reappraisal & property reviews for 1985	1,700.00
9/16	495	Loretta Locke-reimburse of license (mariag)	7.00
9/16	496	Rupert Blaisdell - wages	284.55
9/16	497	Gary Williams - wages	157.91
9/16	498	State Treasurer - marriage licenses	13.00
9/16	499	Donna Trudell - checklist meetings	59.30
9/16	500	Ken Parker-Town Moderator	20.00
9/16	501	Brian Santy - trapping 3 beavers	150.00

9/16	502	New England Telephone - Aug. bill	23.10
9/16	503	E.W. Sleeper - sander paymt.	165.72
9/16	504	Noyes Tire Company - tire & tube	192.36
9/16	505	R.A. Stahler & Sons - Tractor parts	615.99
9/23	506	Rupert Blaisdell - wages	284.55
9/23	507	Gary Williams - wages	182.91
9/23	508	Alice Santy - checklist meeting	53.60
9/30	509	Rupert Blaisdell - wages	284.55
9/30	510	Gary Williams - wages	182.91
9/30	511	State of NH, Treasurer - Soc. Sec. Deposit	248.33
9/30	512	Indian Head Bank North - IRS Deposit	900.00
9/30	513	The Ink Spot-photocopy of sub-division regulations	15.40
9/30	514	Treasurer State NH - OASI Fund	6.31
9/30	515	Littleton Courier - legal notice	27.00
10/7	516	A.D. Sanel Inc. - oil, parts, supplies	893.45
10/7	517	Rupert Blaisdell -wages	284.55
10/7	518	Gary Williams - wages	182.91
10/7	519	NH Municipal Unemployment Comp fund-3rd quarter contribution funds	117.00
10/7	520	Jane McKenzie, Treas - Oct. School paymt.	15,000.00
10/7	521	Town of Lisbon - Sept. & Oct-dump & fire	1,633.60
10/7	522	Bertha Bonor - part wages as treas.	46.42
10/7	523	Wanda Hubbard - checklist	25.12
10/7	524	Lisbon Village Hardware - broom	13.35
10/7	525	Tuck Press-Printer - 2 supervisor of checklist meetings	60.00
10/7	526	Northern Equipment Inc.-parts	52.53
10/7	527	Atlantic Broom Ser. - plow parts	460.88
10/7	528	Harrison Publishing House - 14 photo copies	1.40
10/7	529	Wetherbee Fuels - fuel	205.09
10/14	530	Rupert Blaisdell - wages	284.55
10/14	531	Gary Williams - wages	182.91
10/14	532	Dale's Auto Body - tractor repair and welding on mower	20.00
10/14	533	E.W. Sleeper Co.-Oct. rent on sander	165.72
10/14	534	N.E. Telephone - Sept. bill	22.87
10/14	535	Public Service of NH - Sept. bill	19.09
10/14	536	Arthur Whitcomb - cold patch	777.20
10/14	537	Rupert Blaisdell - rental backhoe, etc.	1,277.50
10/14	538	R.A. Stahler & Son Inc. - tractor parts	14.08
10/14	539	Noyes Tire Co. - tubes	38.00
10/14	540	Brian Santy - 5 beavers @ $50.00	250.00
10/21	541	Rupert Blaisdell - wages	284.55
10/21	542	Gary Williams - wages	182.91
10/21	543	Treasurer State of NH - S.S. deposit	113.38
10/21	544	E.W. Sleeper - plow shoes	161.28
10/21	545	Bob's Motor Service - 3 state inspections	30.00
10/28	546	Rupert Blaisdell - wages	284.55

10/28	547	Gary Williams - wages	182.91
10/28	548	Treasurer State of NH - S.S. Deposit	165.55
10/28	549	Tuck Press-Printers - checklist ad	30.00
11/4	550	Rupert Blaisdell - wages	284.55
11/4	551	Gary Williams - wages	182.91
11/4	552	Lisbon Postmaster - 560 .22 stamps	123.20
11/4	553	Loretta Locke - rebate on overpayment on deposit	6.00
11/4	554	Wanda Hubbard - checklist	25.12
11/4	555	Alice Santy - checklist	25.12
11/4	556	Jane McKenzie - treas. - Nov school paymt.	16,500.00
11/4	557	Town of Lisbon - Nov. fire & dump	816.80
11/4	558	A.D. Sanel Inc. - parts	117.72
11/4	559	Littleton Courier - legal notice	90.00
11/4	560	Bertha Bonor - ballot clerk	21.78
11/4	561	Gail Cate - ballot clerk	21.78
11/4	562	Yvonne Booth - ballot clerk	21.78
11/4	563	Nancy Labbay - ballot clerk	21.78
11/4	564	Loretta Locke - ballot clerk	21.78
11/4	565	Ken Parker - ballot clerk	21.78
11/4	566	Rupert Blaisdell - rent/backhoe & air comp.	1,112.50
11/4	567	Myron Aldrich - gravel	138.00
11/11	568	Rupert Blaisdell - wages	284.55
11/11	569	Gary Williams - wages	182.91
11/11	570	Treas. State of NH - Soc. Sec. deposit	165.55
11/18	571	Rupert Blaisdell - wages	284.55
11/18	572	Gary Williams - wages	182.91
11/18	573	Public Service NH - Oct. bill	38.05
11/18	574	Richard L. Smith - trucking gravel	529.00
11/18	575	International Salt Co. - road salt	1,225.27
11/18	576	A.F. Stiegler III - 1986 County Tax	18,666.00
11/18	577	Wetherbee Fuels - fuel	216.47
11/18	578	Lisbon Library - 1986 appropriation	100.00
11/18	579	N.E. Telephone - Oct. bill	20.60
11/18	580	Equity Publishing Corp - law book	16.75
11/18	581	Tate Enterprises - 3 pieces steel	22.28
11/18	582	E.W. Sleeper Co. - payoff sander	1,005.48
11/18	583	B-B Chain Co. - chains	1,550.00
11/18	584	E.W. Sleeper Co. - plow frame shoes	137.28
11/18	585	Myron Aldrich - gravel	192.00
11/25	586	Rupert Blaisdell - wages	284.55
11/25	587	Gary Williams - wages	182.91
11/25	588	Treas. State of NH - soc. sec. deposit	165.55
11/25	589	Loring, Short & Harmon - 500 checks	121.23
11/25	590	Branham Publishing Co. - 87 auto ref. book	28.30
11/25	591	Grafton County Conservation - Dist. Masterplan soil info.	764.00
11/25	592	Celine Presby - 4th quarter wages	232.12

12/2	593	Rupert Blaisdell - wages	284.55
12/2	594	Gary Williams - wages	182.91
12/2	595	Dale Colby - 97 fire permits	97.00
12/2	596	Rupert Blaisdell - 17 fire permits	17.00
12/2	597	Radio Shack - answering machine	202.00
12/2	598	A.D. Sanel Inc. - parts	81.49
12/2	599	Littleton Courier - legal notice	54.00
12/2	600	Jane McKenzie, Treas. - Dec. school paymt.	16,500.00
12/2	601	Town of Lisbon - Dec. fire & dump	816.80
12/2	602	Donna Trudell - checklist	33.50
12/9	603	Rupert Blaisdell - wages	284.55
12/9	604	Gary Williams - wages	182.91
12/9	605	Bertha Bonor - part. wages for 1986	139.27
12/9	606	Treasurer State of NH - Soc. Sec. Deposit	225.87
12/9	607	Brian Santy - 3 beavers	150.00
12/9	608	Frederick Erb DVM - boarding stray dog	21.00
12/9	609	Keith McKown - Selectmen's wages	835.65
12/9	610	Frances Schneider - Selectmen's wages	371.40
12/9	611	John Mazella - Selectmen's wages	371.40
12/9	612	N.E. Telephone - Nov. bill	22.74
12/9	613	Town of Lisbon - engineering fees and monitoring wells	1,250.00
12/9	614	E.W. Sleeper Co. - sander rental	165.72
12/9	615	Wetherbee Fuel - fuel	467.27
12/16	616	Rupert Blaisdell - wages	284.55
12/16	617	Gary Williams - wages	182.91
12/16	618	Treas. State of NH - 1 marriage license	13.00
12/16	619	Doane/Ruggles Fuel - fuel	193.86
12/16	620	Loretta Locke - part. yr. wages	335.65
12/16	621	Gary Williams - cemetery wages & expenses	987.49
12/16	622	Public Service - Nov. bill	127.32
12/16	623	North Country Council - 1986 Tax Billing	235.00
12/16	624	Dale's Auto Body - torch work & welding Hydraulic pump sander	12.00
12/16	625	Loring, Short & Harmon - 25 hanging file folders	17.00
12/23	626	Rupert Blaisdell - wages	284.55
12/23	627	Gary Williams - wages	182.91
12/23	628	IHBN - Tax Anticipation Note	102,682.21
12/23	629	E.W. Sleeper Co. - Motor	243.92
12/23	630	E.W. Sleeper Co. - Plow	3,200.00
12/30	631	Rupert Blaisdell - wages	284.55
12/30	632	Gary Williams - wages	182.91
12/30	633	Littleton Mini-Motors - parts	38.75
12/30	634	A.D. Sanel Inc - parts, supplies	148.77
12/30	635	International Salt - road salt	1,417.17
12/30	636	Treas. State of NH - Soc. Sec. deposit	540.00

BALANCE - SAVINGS ACCOUNTS

	Balance 12/31/85	Income	Balance 12/31/86
Walter Reynolds Fund (Lyman Library)	$218.64	$ 12.36	$231.00
Lyman Public Library Account	198.77	11.23	210.00
Lyman Cemetery Account (Savings)	304.65	17.22	321.87
Lyman Cemetery Account (Checking)	136.54	550.00	686.54

Because all positions on the Cemetery Board are vacant the Selectmen have been required to assume the responsibility for the care of the Town Cemeteries.

REPORT OF THE TRUSTEES OF TRUST FUNDS

for the Year Ending December 31, 1986

Date of Creation	Name of Trust Fund		Balance Beginning Year	New Funds Created	Gain/(Losses) on Sale of Securities	Balance End Year	Balance Beginning Year	Income During Year	Balance End Year
10/20/13	Frye Fund (Moulton Hill)	(1)(a)	$ 250.00	-0-	-0-	$ 250.00	$ 83.93	$ 18.87	$ 102.80
11/27/18	James E. Richardson Fund	(1)(a)	200.00	-0-	-0-	200.00	60.24	14.72	74.96
6/20/21	Albert Dow Fund	(1)(a)	100.00	-0-	-0-	100.00	36.35	7.72	44.07
1/03/22	Ellen Thornton Fund	(1)(a)	200.00	-0-	-0-	200.00	143.45	19.42	162.87
10/26/25	H. H. Porter Fund	(1)(a)	150.00	-0-	-0-	150.00	50.39	11.34	61.73
		Total	$ 900.00	$ -0-	$ -0-	$ 900.00	$ 374.36	$ 72.07	$ 446.43
				*	+				
3/31/75	Capital Equipment Fund	(2)(a)	12,748.00	24,984.00	13,000.76	24,731.24	2,409.78	1,203.56	3,613.34
7/11/86	Capital Reserve Fund	(3)(a)	-0-	2,500.00	-0-	2,500.00	-0-	66.41	66.41
		Grand Total	$13,648.00	$27,484.00	$13,000.76	$28,131.24	$2,784.14	$1,342.04	$4,126.18

Purpose of Trust Fund
(1) Cemetery
(2) Highway Equipment
(3) Dump Closure

* Deposit $12,871.00 and $12,113.00
\+ For Highway Department -$13,000.00
and auto S.C. Amt. .76

How Invested
(a) Bank Deposit

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Lorraine M. Rayburn
Rita C. Presby
Alice E. Santy

Trustees of Cemetery Funds, Capital Reserve Fund-Highway Equipment

PLANNING BOARD REPORT
March 1987

During the past year the Planning Board has approved six subdivisions and one boundary change.

PROPERTY OWNER	APPROX ACRES	NUMBER OF LOTS	LOCATION
Jeffrey Blechman	53	5	Pettyboro Road
Christine Trudell	10	2	Trudell Road
David Aldrich (1)	2	1	Dodge Pond
David Aldrich (2)	2	1	Dodge Pond
Philip Poore	40	4	Lisbon Road
Robert Landes	89	6	Parker Hill
Mildred Presby	Boundary Change		Dodge Pond

The Planning Board has nominated Dick Ratico to replace Evelyn Brooks whose term on the board expires this year.

The Master Plan Committee has received a Soil Resource Report and Map from the Grafton County Conservation District. The map details soil types in the town and the information in the report was used to create a Water Resources Map and a map of important farmland. These resources are available through the Planning Board. The wildlife section and the vegetation and forests section are being added to the Master Plan at this time. Work on Community Resources is in progress. It is hoped that a completed and printed version of the Master Plan will be available at next year's Town Meeting.

Respectfully submitted,

The Lyman Planning Board

MASTER PLAN COMMITTEE
Proposed Budget for 1987

Print topographic and slope maps	$200.00
Incorporate all maps into masterplan	200.00
Secretarial and administrative tasks to complete the organization and typing of the master plan	800.00
Printing the final draft	800.00
TOTAL	$2,000.00

HEALTH OFFICER

Board of Selectmen
Town of Lyman

The Town Health Officer made one major inspection in 1986.

- Inspection of home for foster child care. Home passed inspection handily.

There were two minor inspections.

- Dodge pond, as follow up from 1985. There was no apparent need for more intensive study - i.e. water tests, etc.

Respectfully submitted,

Joseph F. Hindman, M.D.
Town Health Officer

ROSS AMBULANCE SERVICE

Board of Selectmen
Town of Lyman

I expect that annual budget preparation time is upon us again, and that it is appropriate for me to submit my request for continued funding at this time.

I am pleased to be able to inform you that an increase is not being sought, and that I am requesting the same level of funding as this past year.

I sincerely hope that our service has continued to be satisfactory, and that we may look forward to serving now and in the future.

Most sincerely,

Thomas C. Ross

LITTLETON HOSPITAL

Board of Selectmen
Town of Lyman

I am writing to request consideration of an appropriation from the Town of Lyman in the amount of $500.00 toward Littleton Hospital.

In 1986 the Littleton Hospital provided the following services to Lyman residents:

In-patient visits	5
Out-patient visits	57
Total patient visits	62

Littleton Hospital, founded as a community based not-for-profit institution, has been serving the health care needs of Lyman residents since 1906. The hospital today has a staff of fifty physicians with a multiplicity of specialties in an up-to-date acute care facility with fifty-four beds.

The Hospital is committed to providing excellence in health care and containing the cost of patient care. It is governed by a Board of Trustees, elected by members of the community it serves, dedicated to caring for patients without regard to race, color, creed, age, sex, or the ability to pay. This past year, in fact, the hospital provided $340,476 in uncompensated care to the fifteen towns we serve.

This year's appropriations have been designated for our new Same-Day-Surgery Unit. This is a program of scheduled surgical procedures for patients who want the safety of a hospital setting and the quality care provided by a skilled medical staff, but medically do not require overnight hospitalization.

It is estimated that approximately half of the hospital's future surgical caseload will be handled on a same-day basis when the unit opens.

Benefits to the patients will include.:

- The use of anesthetics which act rapidly and leave patients with minimal side effects.
- Sophisticated pain medication to reduce post-operative discomfort, eliminating the need to remain overnight.
- Potential reduction or stabilization of patient's medical bills by eliminating overnight hospitalization.
- Reduces time away from work.
- Less stressful hospital experience, especially to young children and elderly patients, in that it lessens the amount of time spent away from home and family.

Our request for your consideration of an appropriation of $500.00 is based historically upon the level of the Town of Lyman's past support toward Littleton Hospital. Similar requests are being made to other area towns served by the hospital.

Sincerely,

LeRoy Deabler
President

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES

This letter is our annual request to be included on your 1987 Town Warrant. This year is different in that our request will only be for support of our mental health services and not for developmental services. This is occurring because of an agreement which was developed earlier this year with the Grafton County Commissioners.

We have in the past sought support from both the county and towns for all services. This has been a controversial decision which has been challenged on a number of occasions. During this year's negotiations with the County, the issue was again addressed. The ultimate decision was that our Developmental Services programs would seek county support and we would appeal to the towns for support of our mental health services. I believe that all parties involved felt this to be an equitable decision.

The County agreed to declining levels of support over a three-year period to allow us time to develop funding alternatives. Now more than ever, we are in need of your support. Please give our request of $434.00 serious consideration during your budget hearings and town meetings.

Sincerely,

Dennis C. MacKay
Area Director

NORTH COUNTRY HOME HEALTH AGENCY, INC.

Board of Selectmen
Town of Lyman

We are requesting an appropriation in the amount of $560.00 which is $2.00 per capita based on 1980 census figures. It has been our philosophy to provide nursing services to all who need them, regardless of ability to pay, and we wish to continue the same level of service to the community.

Area Home Health Agencies have experienced financial difficulties which have threatened their continued existence. Continued support from the towns we serve is necessary for us to avoid this situation.

A summary of our service to your town will be sent as soon as the year-end figures have been compiled.

Thank you for your consideration of this appropriation.

LISBON PUBLIC LIBRARY

To the Townspeople of Lyman:

The Lisbon Public Library wishes to thank you for your support during 1986, and the following books which are inscribed as your gifts:

Murrow: His Life and Times
(biography)

Cosby
by Ronald Smith (biography)

Oh To Be 50 Again

Bus 9 To Paradise

My Life in the North Woods

Just Barbara - My Story
by Barbara Woodhouse

It
by Stephen King

Act of Will

We hope these choices will be of interest to you and that you will continue to support the Library as well as to use its facilities.

Very truly yours,

Gerri Liveston
Librarian

BCI GEONETICS, INC.

Board of Selectmen
Town of Lisbon

Final review of BCI's report summarizing our findings of the hydrogeotechnical study conducted at the Lisbon Solid Waste Facility has not yet been completed by the New Hampshire Office of Solid Waste. However, they have stated that a minimum of four rounds of samples for each monitoring well will be required in 1987-88. Based upon cost estimates generated for the water quality parameters that will need to be analyzed, we expect that a minimum of $5,600 will have to be raised for next year (4 samples each/4 monitoring wells @ $350/sample). This will include labor and appropriate equipment to properly sample each well. This is twice the number of samples I had expected but as I have said before the State is getting much tougher on these landfill hydrostudies. You are fortunate to have the hydrostudy behind you at this point.

You also requested information on what funds should be made available for next year for BCI to act as your consultant and liaison with the State. After long consideration of this figure and not exactly knowing how often we will be relied upon, we have decided that a figure of $2,500-3,500 would likely be adequate. This dollar figure is based on other similar projects and the level of effort that has been required of us. We hope you find this figure acceptable.

We are most able and willing to help you in any way. If you have any questions regarding this information, please do not hesitate to contact me.

Best regards,

James M. Emery
Vice President

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1986

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	$275,956

DISTRICT

Number of Fires	19
Number of Acres	13
Cost	$5,842

TOWN

Number of Fires	0
Number of Acres	0

Richard C. Belmore, Forest Ranger
Rupert Blaisdell, Forest Fire Warden

GRAFTON COUNTY COMMISSIONERS' REPORT

We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents, realizing your concerns and our accountability for a fiscally conservative budget.

We have heard that budget message and continually strive to meet mandated and essential services in the most efficient and effective, yet economical manner possible. This has been reflected in tight county budgets the last two years, resulting in decreased county tax requirements. Some towns may have seen increased county taxes due to evaluation and apportionment formula used by the N.H. Department of Revenue Administration. However, public services at the county level still usually reflect more equitable distribution of tax dollars. County tax averages 6.2% of base property taxes.

The county is facing the same problems in the insurance market as the towns. However, we have joined in the N.H. Municipal Association's insurance programs for most coverage needs at reasonable cost. We shall also have to deal with the loss of Revenue Sharing funds in the next budget.

It is too early to make a comprehensive report on the new welfare system under Senate Bill-1. We do know that with the change in program liabilities, county costs will substantially increase, and towns should realize a decrease in welfare assistance payments. County focus under SB-1 is to serve the needs of the children, the elderly and disabled. Because the north country is growing with changing needs, growth in the elderly population, and expanded service requirements, we must look to the future to meet those needs.

The House of Correction occupancy figures have grown dramatically due to week-end sentencing, new DWI laws, and continuous one year sentencing to avoid incarceration at state prison, causing overcrowding at the Correctional facility. One option now under consideration is the construction of a two story dormitory type addition for 30 beds. The result would be a net increase of 18 beds meeting space standards under a plan in line with previous jail study recommendations, and at far less cost than a new facility.

The farm continues to be self-supporting, provides work for inmates, and offers access for experimental projects. The Register of Deeds net profit margin is 3.6% of county revenues. The Sheriff's Department provides essential services in transport, superior court, dispatch, and other law enforcement activities, with increased revenue in fees. The Nursing Home is one of the finest in the state.

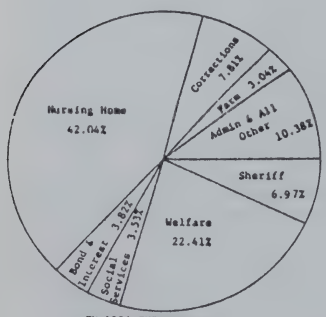
We are proud of our county; of the dedicated staff, exemplary services and high standard facilities.

Commissioners meet weekly, and encourage public attendance. We welcome facility tours.

Our thanks and appreciation to all.

Respectfully submitted,

GRAFTON COUNTY COMMISSIONERS:
Dorothy Campion-Corcoran, Chairperson
Arthur E. Snell, Clerk
Leonard F. Anderson, Commissioner



FY 1986 EXPENDITURES

NEW HAMPSHIRE MUNICIPAL ASSOCIATION

NHMA has recently completed one of its busiest and most successful years in terms of training, handling inquiries, re-focus of its magazine to a more topical issue circulation and publications. At the same time, it represented municipal concerns before the 1986 legislative session - the first of annual sessions - and produced a sound legislative policy for advocacy in 1987-88.

NHMA membership is at an all-time high of 228, of New Hampshire's 234 towns and cities - only 6 communities with a total population of 1,160 are non-members. While this helps support NHMA through dues, it provides considerably more in intangible benefits when speaking on behalf of communities to the legislature and the public.

NHMA's group insurance programs provide vital, competitive member benefits offering employee health, major medical and dental benefits for over 16,000 people in 208 participating units; and, providing comprehensive property and liability risk management to nearly 100 governments as of January 1st. NHMA continues to endorse the separately-administered workers' and unemployment compensation programs it started in 1977, returning over $2,000,000 per year in dividends and interest.

Within the last year, NHMA's staff has significantly changed with a new Legal Counsel, Communications/Research Director, Finance Management Specialist and Municipal Risk Manager as well as several new support staff. With extensive computerization, NHMA is prepared to serve members for the future as it's Executive Committee plans now for new quarters in 1988 to invest its current rental dollars in a permanent local government center.

All this happens because of your continued support, financial and philosophical, in a strong voice for local government. We are enclosing your 1987 NHMA dues bill and ask that you make the commitment of support necessary for an even better 1987.

NHMA dues are authorized under RSA 31:8-a, payable from Town Officers' Expenses for towns. If you'd like to discuss NHMA services or arrange a meeting to discuss them, please don't hesitate to call me at 1-800-852-3358 (toll-free) to arrange a mutually convenient date.

Sincerely,

John B. Andrews
Executive Director

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1986 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under NH RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation, and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues at the state and federal governments.

Growth and development is no longer unique to southern New Hampshire; North Country towns are experiencing similar growth pressures. The Council recognizes the impacts associated with this development to schools, roads, waste disposal, water, etc. The Council is dedicated to assisting town officials with these complicated issues. Because most of the Council member towns do not have a staff of their own to do the research, answer the questions and respond to incoming requests, the Council has revised the way we help member towns. Now, each town has a staff person assigned to assist the local officials of that town with their daily needs. In this way, the Council serves its membership more efficiently.

In Lyman, we advised the Town on the Natural Resources Chapter of the Master Plan and provided computerized tax billing services to the community.

Economic Development is an important part of the Council's overall agency mission. This year the Council developed two marketing products; a regional brochure promoting the region and community profiles which the ten growth communities in the region are using to market their industrial development potential. The Council also produced a series of magazine advertisements, along with a display at the Eastern States Exposition, promoting the North Country as the sensible place to do business. The Council is now developing a workshop series on industrial development marketing for local officials in the region who are actively seeking economic development.

This past summer the Council co-sponsored the very successful North Country legislative tour. Over 285 legislators and their guests toured the North Country getting a glimpse of the life, economy, and culture that makes our region unique. A follow-up legislative reception was held in December to develop a legislative agenda for 1987. The tour and reception should have future beneficial legislative impact to the North Country.

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw the Council administer over $3.0 million in Community Development Block Grant funds. The funds cover such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandated and commerical and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, administration and enforcement of ordinances and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF LYMAN
for the Year Ending December 31, 1986

Date and Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
July 15, 1986	Edward Gordon Martin,III	Edward G. Martin, Jr.	Lora A. Raynes
August 3, 1986	Derek Ronald Wilkins	Ronald D. Wilkins	Cheryl A. Hubbard

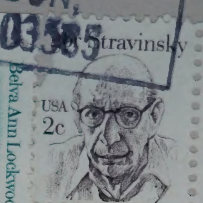
MARRIAGES REGISTERED IN THE TOWN OF LYMAN
for the Year Ending December 31, 1986

Date of Marriage	Name of Groom	Surname of Bride	Resident of Groom	Resident of Bride
June 28, 1986	Randy N. Heathe	Debra G. Carbonneau	Lyman	Lyman
June 28, 1986	Harold C. Aldrich	Kimberly A. Shumway	Lyman	Lyman
Sept. 13, 1986	Darren J. Hubbard	Beth M. Landry	Lyman	Littleton
December 6, 1986	William H. Smith	Marie J. McCann	Lisbon	Lyman

DEATHS REGISTERED IN THE TOWN OF LYMAN
for the Year Ending December 31, 1986

Date of Death	Name of Deceased	Name of Father	Name of Mother
September 10, 1986	Elizabeth A. Tetreault	Earl Hazelton	Una Dickerson
December 27, 1986	Seth S. Lyndes, Sr.	Robert Lyndes	Gertrude Gilman

Town of Lyman
R.R.
Lisbon, N.H. 03585



LISBON,
NH 03585

LISBON,
NH 03585

New Hampshire State Library
3 4677 00322496 6

The State Library
20 Park St.
Concord, N.H.
03301